

Customer: Ultia Plett

Address: Plettenberg Bay



DGB (PTY) LTD

(Reg. No. 1946/021311/07)
(VAT No. 4490105063)

724 Sixteenth Road
Randjespark Ext 90
Midrand
1685
Tel: (011) 653-1000

Private Bag X212
Midrand
1683
Fax: (011) 653-1163

AUTHORITY NOTE TO COLLECT FULL RETURNS

THIS IS NOT A CREDIT NOTE

Pro-Forma **53838**

Account No: S8340 CR# 710302607

Date: 07.07.25

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
316665	Boschendal 1685 Shiraz	6	750	1L.		De-ranged stock.
	#120231664					
	#8030247670					
	#4904583374					Inv: 702488690

REASON FOR RETURNS: Uplift value replaced with replacement value order.

Sales Representative Signature: [Signature]

Customer Signature: [Signature]

RETURNS

Despatch Supervisor Signature: [Signature]

PRODUCT CODE: 316665

QUANTITY: 6

DAMAGES: De-ranged

REASON: Uplift value replaced with replacement value order

Manager: [Signature]

Official Credit Note No: _____ Date: _____



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20441172 2025-07-10 15:42:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS PLETTENBER

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-07-08 Doc. Ref: DGB53838UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG316665	BOSCHENDAL 1685 SHIRAZ 2020 EU GLO CM	CS	6 X 750ML	W5	Client Returned		14

Total Number of Items to be credited on Document Ref: DGB53838UPL (1 Product Type) 14

Authorized by: _____

[date]

Goods Received Credit Note - Goods Returned -

3221.106

Supplier	DGB01	DOUGLAS GREEN BELLING		Claim no	CL 106-000003221	Order	
Address	445 STATEWAY WELKOM	Tel	25188	Invoice no	53838	Delivery	
		Fax		User	NOLUBABALO MATIWANE (12)	Invoice	
		E-Mail		Workstation	106	Claim Seq	83233
				Contact Person	PUREY	GRV Seq	
				Date	10 Jul 2025 10:32	Vat No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16001660001445	101073	BOSCHENDAL 1695 SHIRAZ 6 x 750ML	6	14.000	756.40	10 589.60
Name (Print Please) ULTRA LIQUORS						
Signature <i>[Handwritten Signature]</i>						
Date	10.7.25					
		Incorrect Unit Price				Sub Total: 10 589.60
		Incorrect Inv. Totals				Tax: 1 588.44
		Incorrect Discount				Total: 12 178.04
		Incorrect Tax Rate				
		Promotional Claim				
		Short Delivered				
		Goods Returned				
		Incorrect Unit Charge				
		Stock Dumped				
		Bonus Quantity				



Picking list for delivery 8030247670

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 10.07.2025
 Delivery date: 10.07.2025

Order number 120231664
 Account number 58340

DELIVERED TO:
 DGB (Pty) Ltd
 ULTRA DISTRIBUTION PLETTENBERG
 BAY
 ULTRA DISTRIBUTION PLETTENBERG
 BAY

Gross weight 110.600 KG
 Volume 0.210 M3

Product code	Description	Quantity	Batch	Item
316665	BOSCHENDAL 1685 Shiraz 2020 GIOE CM	14 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks			
OK	Non Conform	Damage	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgbdelors@dgb.co.za
 Website: www.dgb.co.za

Tax Stock Credit : 710302607

Deliver To:
 ULTRA DISTRIBUTION PLETTENBERG
 CNR MARINE WAY & THE N2 HIGHWAY
 PLETTENBERG BAY 0000
 SOUTH AFRICA

Invoice To:
 ULTRA DISTRIBUTION PLETTENBERG
 CNR MARINE WAY & THE N2 HIGHWAY
 PLETTENBERG BAY
 0000
 SOUTH AFRICA

Account No: 58340
 Currency: ZAR
 Customer Ref: DGB53838UPL/INV70248
 Customer VAT No: 4280101561
 Cust. Liquor License: WCP/040820
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.07.2025
 Order No: 120231664
 Order Date: 10.07.2025
 Delivery No: 8030247670
 Delivery Date: 10.07.2025
 Route: GEO000
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 101073	BOSCHENDAL 1685 SHIRAZ GLO CM	6x750ml	14	CS	756.40	0.00	756.40	10,589.60	1,588.44	12,178.04

Total Cases: 14 Total Units: 0 Total Litres: 63.00 Total Weight (kg): 110.600 Total Excl. VAT: 10,589.60 Total VAT: 1,588.44 Total Incl. VAT: 12,178.04

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date:

- Returns Reasons:**
- Duplicate Order
 - Overstocked
 - Captured Incorrectly
 - Damaged Product
 - Not Ordered
 - Late Delivery
 - Not Scanning
 - No Stock
 - Invalid PO